

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W.DEPT. - Payment of Telephone Bill in respect of Telephone No. 23393839 at the Residence of the Chairman, A.P. State Minorities Commission during the period from 01-12-2008 to 31-12-2008 - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 20 _____.

Dated: 16th January, 2009.

Read the following:

- 1) G.O.Rt.No.2911, G.A.(Poll.) Dept., dated 24-05-2007.
- 2) From the BSNL., Hyd., Telephone Bill dated 08-01-2009.

ORDER:

In terms of Orders issued in the reference 1st read above, sanction is hereby accorded for incurring an expenditure of Rs.752/- (Rupees seven hundred and fifty two only) towards payment of Telephone bill for the Residence Telephone No.23393839, which is being utilized by the Chairman, A.P. State Minorities Commission during the period from 01-12-2008 to 31-12-2008.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of SC's, ST's, and OBC's - 80 - General - M.H. (001) - Direction and Administration - S.H.(01) - Head Quarters Office - 130 - Office Expenses - 131 - Service Postage, Telegram & Telephone charges".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Account Officer, (CASH), BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to:

The M.W. (OP.Claims) Dept.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER